ORDER

Order / Rev: 80095 Orders Alt Order #: UNIVISION Product Desc: Udall for Colorado COLORADO Estimate: Oct 27-Nov 4 Flight Dates: 10/27/14 - 11/04/14 Primary AE: Denver House Original Date / Rev: 10/17/14 / 10/17/14 Sales Office: L-DEN Order Type: **GENERAL** Sales Region: Local

Agency

Advertiser

Name:

Blue West Media

Buying Contact: Billing Contact:

5130 E. 18th Ave.

Denver, CO 80220

Udall, Mark

Demographic:

Name:

Priority:

HH

Product Codes:

P-04

Revenue Codes:

Candidates

AGY, GEN, POL

Billing Type:

Billing Calendar:

_....

Billing Cycle:

Agency Commission:

15%

Cash

Broadcast

EOM/EOC

00:15:00

Advertiser External ID:

Agency External ID:

New Business Thru:

Order Separation:

Bill Plan

Start Date 10/27/14

End Date # Spots Gross Amount Net Amount
11/03/14 18 \$10,040.00 \$8,534.00

Totals

 Month
 # Spots
 Gross Amount
 Net Amount
 Rating

 November 2014
 18
 \$10,040.00
 \$8,534.00
 0.00

 Totals
 18
 \$10,040.00
 \$8,534.00
 0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Denver House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Cod	le	Break	Start/End	Time	Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
N 1	KCEC	10/27/1	4 11/04/14	M-F 6a-10a De	spierta	COM	6a-10a		11	:30	2	\$150.00P-04	0.00 NM	2	\$300.00
				Despierta Ame	rica										
	Sta	rt Date	End Date	Weekdays	Spo	ts/Week	Rate	Rati	ing						
W	eek: 10/2	27/14	11/02/14	1		1	\$150.00	0	.00						
W	eek: 11/0	03/14	11/09/14	1		1	\$150.00	0	.00						
N 2	KCEC	10/27/1	4 11/04/14	Daytime M-F H	our 3	CM	11a-12p		1-1-1	:30	3	\$150.00P-04	0.00 NM	3	\$450,00
				Daytime M-F 1	1a-12p										
	Star	rt Date	End Date	Weekdays	Spo	ts/Week	Rate	Rati	ng						
W	eek: 10/2	27/14	11/02/14	1-1		2	\$150.00	0	.00						
W	eek: 11/0	03/14	11/09/14	1		1	\$150.00	0	.00						
N 3	KCEC	10/27/1	4 11/04/14	Daytime M-F He	our 5	СМ	1p-2p		-1	:30	1	\$190.00P-04	0.00 NM	1	\$190.00
				Daytime M-F 1	p-2p										
	Star	t Date	End Date	Weekdays	Spo	ts/Week	Rate	Rati	ng						
W	eek: 10/2	27/14	11/02/14	-1		1	\$190.00	0	.00						
W	eek: 11/0	03/14	11/09/14			0	\$0.00	0	.00						
N 4	KCEC	10/27/1	4 11/04/14	Daytime M-F Ho	our 6	CM	2p-3p		1	:30	1	\$150.00P-04	0.00 NM	1	\$150.00
				Daytime M-F 2	p-3p										
	Star	t Date	End Date	Weekdays	Spo	ts/Week	Rate	Raţi	ng						
W	eek: 10/2	27/14	11/02/14	1		1	\$150.00	0	.00						
VV	eek: 11/0	03/14	11/09/14			0	\$0.00	0	.00						
N 5	KCEC	10/27/14	4 11/04/14	Early Fringe M-	F Hour	1CM	3р-4р		1	:30	1	\$250.00P-04	0.00 NM	1	\$250.00
				Early Fringe M-	F 3p-4)									
	Star	t Date	End Date	Weekdays	Spot	ts/Week	Rate	Rati	ng						
W	eek: 10/2	27/14	11/02/14	1		1	\$250.00	0	.00						
W	eek: 11/0	3/14	11/09/14			0	\$250.00	0	.00						

Print Date: 10/17/14 16:40:24 Page 2 of 2

KCEC-TV

Order / Rev: 80095
Alt Order #:

10/27/14 - 11/04/14

Flight Dates:

Advertiser:

Udall, Mark

Product Desc:

Udall for Colorado

Estimate:

Oct 27-Nov 4

Ln Ch	Start	End	Inventory Code	Break	Start/End 1	ime Days	Len Spo	ots	Rate Pri		Spots	Amount
N 6 KCEC	10/27/1	4 11/04/14	Early Fringe M-F		4p-5p	1	:30	1	\$250.00P-04	0.00 NM	1	\$250.00
		r	Early Fringe M-F		D-4-	D-4'						
Sta Week: 10/	rt Date	End Date 11/02/14	Weekdays 1	Spots/Week	<u>Rate</u> \$250.00	Rating 0.00						
Week: 10/		11/02/14		0		0.00						
N 7 KCEC			Early News M-F 1	<u> </u>	5p-530p	-1	:30	1	\$800.00P-04	0.00 NM	1	\$800.00
N / NOLO	10/2//	7 11/04/14	Local Early News		ор осор	_	.00	·	4555,557			
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 10/		11/02/14	-1	1	\$800.00	0.00						
Week: 11/	03/14	11/09/14		0	\$0.00	0.00						
N 8 KCEC	10/27/1	4 11/04/14	Early Fringe Su H	our 3.2CM	530p-6p	1	:30	1	\$500.00P-04	0.00 NM	1	\$500.00
			Su 530p-6p									
Sta	rt Date	End Date		Spots/Week	Rate	Rating						
Week: 10/		11/02/14	1	1	\$500.00	0.00						
Week: 11/		11/09/14		0	++++++	0.00			450 000 04	0.00.104		# 400.00
N 9 KCEC	10/27/1	4 11/04/14	Late Fringe M-F H		11p-12a	-1-1	:30	2	\$50.00P-04	0.00 NM	2	\$100.00
			Late Fringe M-F 1	•		.						
	rt Date	End Date	<u>Weekdays</u> -1-1	Spots/Week	Rate	Rating						
Week: 10/: Week: 11/		11/02/14 11/09/14	-T-T	2 • 0	\$50.00 \$0.00	0.00 0.00						
N 10 KCEC			Late News M-F 1.3		10:35p-11p	1	:30	1	\$2,250.00P-04	0.00 NM	1	\$2,250.00
N 10 ROLO	10/2//1	4 11/04/14	Network Late Nev		10.00p 11p	-	.00		4 2,200.00.			,-,
Sta	rt Date	End Date		Spots/Week	Rate	Rating						
Week: 10/2		11/02/14	1		\$2,250.00	0.00						
Week: 11/	03/14	11/09/14			\$2,250.00	0.00						
N11 KCEC	10/27/1	4 11/04/14	M-F Prime B	СМ	7p-8p	1-1	:30	2	\$1,200.00P-04	0.00 NM	2	\$2,400.00
			M-F Prime 7p-8p									
Sta	rt Date	End Date		Spots/Week	Rate	Rating						
Week: 10/2	27/14	11/02/14	1		\$1,200.00	0.00						
Week: 11/0		11/09/14	1		\$1,200.00	0.00		-				AQ 400 00
N12 KCEC	10/27/1	4 11/04/14	M-F Prime D	CM	9p-10p	-11	:30	2	\$1,200,00P-04	0.00 NM	2	\$2,400,00
			M-F Prime 9p-10p			D. C.						
-	rt Date	End Date		Spots/Week	Rate	Rating						
Week: 10/2		11/02/14 11/09/14	-11	0	\$1,200.00 \$0.00	0.00 0.00						
Week: 11/0	JJ/ 14	11/09/14			ψυ.υυ	0.00		- 10		Totals	18	\$10,040.00
										iotais	10	910,040.00



Station Order Udall for Colorado-DSCC

Market:

Denver-Boulder

Flight Dates: Monday, October 27, 2014 to Tuesday, November 04, 2014

Estimate ID

324

Contact: Don Daboub

Email: ddaboub@entravision.com

Phone:

303-832-0050

Fax: 3

303-832-3410

Direct:

303-318-6224

KCEC-TV

				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
		Days	Gross	Oct	Oct	Oct	Oct	Oct	Nov	Nov	Nov	Nov		Total
Program Name	DP	Length	Rate	27	28	29	30	31	01	02	03	04		Total
Despierta America	EM	M-F	\$150.00				1				1			2
6:00 AM 10:00 AM Sold out P3		30	\$300.00											
Amores	DT	M-F	\$150.00			4		1			1			3
11:00 AM 12:00 PM		30	\$450.00											
Hoy	DT	M-F	\$190.00		1								3	1
1:00 PM 2:00 PM		30	\$190.00											
La Rosa Guadalupe	DT	M-F	\$150.00					1						1
2:00 PM 3:00 PM sold out rate to clear		30	\$150.00											
El Gordo y la Flaca	EF	M-F	\$250.00				1							1
3:00 PM 4:00 PM		30	\$250.00											
Primer Impacto	EF	M-F	\$250.00					1						1
4:00 PM 5:00 PM		30	\$250.00											
KCEC 5p News	EN	M-F	\$800.00		1									1
5:00 PM 5:30 PM		30	\$800.00											
Sun 5:30p News	EN	Su	\$500.00							1				1
5:30 PM 6:00 PM		30	\$500.00											
sold out rate to clear La Que No Podia Am	LF	M-F	\$50.00		1		1							2
11:00 PM 12:00 AM	LI	30	\$100.00											_
77,00 7 10 12.00 7 101		•	Ψ100.00											
Univision News	LN	M-F	\$2,250.00			1								1
10:30 PM 11:00 PM sold out rate to clear		30	\$2,250.00											
Novela	PT	M-F	\$1,200.00			1					1			2
7:00 PM 8:00 PM		30	\$2,400.00											
sold out rate to clear														

Mary Wittemyer

BlueWest Media

5130 E. 18th Ave., Denver, CO 80220

Date/Time Sent: 10/17/2014 3:41:20 PM

KCEC-TV

Page 1 of 2



Station Order Udall for Colorado-DSCC

Market:

Denver-Boulder

Flight Dates: Monday, October 27, 2014 to Tuesday, November 04, 2014

Estimate ID

324

Contact: Don Daboub

Email: ddaboub@entravision.com

Phone:

303-832-0050

Fax: 3

303-832-3410

Direct:

303-318-6224

KCEC-TV

Program Name	DP	Days Length	Gross Rate	Mon Oct 27	Tue Oct 28	Wed Oct 29	Thu Oct 30	Fri Oct 31	Sat Nov 01	Sun Nov 02	Mon Nov 03	Tue Nov 04	Total
Novela	PT	M-F	\$1,200.00		1			1					2
9:00 PM 10:00 PM sold out rate to clear Station Gross Totals		30	\$2,400.00 \$10,040.00		4	3	3	4		1	3		18
Station Net			\$8,534.00										

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE

☐ STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and	Location:			Date:	
KCEC-TV	Denver-Bo	ulder		10/	17/2014
I,BlueWest M	ledia				
being/on beh	alf of:) Mark Ud	all/DSCC			
	lified candidate		ocratic		
political party	for the office	of:			
in the	·		*		
election to be	held on:				
do hereby red	quest station ti	me as follows	5 :		
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	s	EE ATTACH	ED SCHEDUL	E	
Date	of First Broado	ast:	Date	of Last Broade	cast:
Monda	y, October 27,	2014	Tuesday	y, November 0	4, 2014
	sed schedule v	vith charges (if available): \$	10,040.00	

I represent that the payment for the above described broadcast time has been furnished by:

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Deanna Nesburg

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Friday, October 17, 2014	Mary With	
Date	Signature	
To Be	Signed By Station Representativ	re
2 Accepted	☐ Accepted in Part	□ Rejected
Inchant Quet	Richard Rid	Stanie Opi 30
Signature	Printed Name	Title



5130 E.18TH AVE., DENVER, CO

Wells Fargo Bank, N.A.

23-7-1020

October 17, 2014

PAY TO THE ORDER OF

KCEC-TV

**17,059.50

Seventeen Thousand Fifty Nine and 50/100**************************

BlueWest Media

a

MEMO

Udall for Colorado-DSCC

"OO3499" :102000076: 1344425564"

BLUEWEST MEDIA-MEDIA FUND

3499

KCEC-TV

October 17, 2014

Advertiser	Est #	<u>Category</u>	<u>Payment</u>
Udall for Colorado-DSCC	323	10\21-26\2014:Denver:Spanish TV Add	\$8,525.50
Udall for Colorado-DSCC	324	10\27-11\04\2014:Denver:Spanish TV Add	\$8,534.00

Check Total:

\$17,059.50